



Missouri Ethics Commission  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. A171309

1. DATE OF REPORT	OFFICE USE ONLY
3/25/2026	

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Committee to Elect Christy Watz	
3. COMMITTEE MAILING ADDRESS 10224 Quail Run Dr	4. COMMITTEE TELEPHONE NUMBER  (314) 304-5624
CITY / STATE / ZIP St. Louis MO 63128	
5. TREASURER'S NAME Joseph C Watz	
6. TREASURER'S MAILING ADDRESS 10224 Quail Run Dr	7. TREASURER'S TELEPHONE NUMBER HOME: (314) 365-1914  WORK: (314) 843-3161
CITY / STATE / ZIP St. Louis MO 63128	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME:  WORK:
CITY / STATE / ZIP	
11. DATE OF ELECTION 4/7/2026	12. TYPE OF ELECTION ( CHECK ONE ) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 3/1/2026 THROUGH 3/26/2026	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  Christy Watz 10224 Quail Run Dr  St. Louis MO 63128  (314) 304-5624  Director Lindbergh Schools  <input type="checkbox"/> CHECK IF INCUMBENT  <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input checked="" type="checkbox"/> _____	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ , 20____
16. COMMITTEE TREASURER'S SIGNATURE  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Mar 25 2026 10:47PM _____ TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE ( CANDIDATE COMMITTEES ONLY )  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Mar 25 2026 10:47PM _____ CANDIDATE'S SIGNATURE



Missouri Ethics Commission

**REPORT SUMMARY**

Instructions on Reverse Side

Name of Committee Committee to Elect Christy Watz	Date of Report 3/25/2026	Office Use Only
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Receipts		A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported			\$ 0.00	<b>Money On Hand</b>	
2. All Monetary Contributions Received This Period	\$ 1,015.00				
3. All Loans Received This Period	+ 0.00				
4. Miscellaneous Receipts This Period	+ 0.00				
5. <b>Subtotal</b> Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 1,015.00				
6. In-kind Contributions Received This Period	+ 0.00			25. Monetary Receipts this Period (From Item 5 - this page)	+ 1,015.00
7. <b>Total</b> All Receipts This Period (Sum 5A + 6A)	\$ 1,015.00			26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 1,174.88
8. <b>Total All Receipts This Election</b> (Sum 1B + 7A)			\$ 1,015.00	a) Disbursements By Check \$ 1,174.88 b) Disbursements By Cash \$ 0.00	
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 177.54
9. Total Expenditures for this election previously reported			\$ 19.95	<b>Indebtedness</b>	
10. Expenditures made by cash or check this period	\$ 1,174.88			28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
11. In-Kind Expenditures made this period	+ 0.00			29. Loans Received This Period	+ 0.00
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00			30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 1,174.88			B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
14. <b>Total Expenditures This Election</b> (Sum 9B + 13A)			\$ 1,194.83	31. Payments Made on Loans This Period	- 0.00
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle	32. Debt Forgiven on Loans This Period	- 0.00
15. Total Contributions Made For This Election Previously Reported			\$ 0.00	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A	0.00	← Cash/Check	34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00
	B	0.00	← Credit Card		
17. All In-Kind Contributions Made This Period	+ 0.00				
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)	\$ 0.00				
19. <b>Total All Contributions Made This Election</b> (Sum 15B + 18A)			\$ 0.00		
Other Disbursements		A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00				
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00				
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00				
23. <b>Total Other Disbursements This Period</b> (Sum 20A + 21A + 22A)	\$ 0.00				



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Committee to Elect Christy Watz		2. REPORT DATE 3/25/2026	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	\$ 1,015.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	1,015.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		\$	1,015.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS		\$	0.00
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A		\$	0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$	0.00
<b>C. LOANS RECEIVED</b>			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$	0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$	0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	1,015.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	1,015.00



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Committee to Elect Christy Watz	DATE 3/25/2026
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**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Julia Voss CITY / STATE: 9033 Whitehaven Dr St Louis MO 63123 EMPLOYER: Attorney <input type="checkbox"/> COMMITTEE:	3/8/2026 ----- \$ 90.00	\$ 90.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Karen Kramer CITY / STATE: 9100 Clydesdale St Louis MO 63126 EMPLOYER: The Lutheran Church of Webster Gardens -- Communications Director <input type="checkbox"/> COMMITTEE:	3/9/2026 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Elaine Tripolitis CITY / STATE: 10039 Harwich Dr. St Louis MO 63126 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:	3/10/2026 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Cristin Greenlee CITY / STATE: 648 Fox Creek Ct. St Louis MO 63126 EMPLOYER: Self employed -- crafter <input type="checkbox"/> COMMITTEE:	3/20/2026 ----- \$ 10.00	\$ 10.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mari Bates CITY / STATE: 9321 Lincoln Dr St Louis MO 63127 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:	3/20/2026 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gretchen Moser CITY / STATE: 3387 Fee Fee Rd Bridgeton MO 63044 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:	3/22/2026 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Ramona Priest CITY / STATE: 9423 Banyon Tree Ct St Louis MO 63126 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:	3/16/2026 ----- \$ 20.00	\$ 20.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Christy Watz CITY / STATE: 10224 Quail Run Dr St Louis MO 63128 EMPLOYER: IMPACT Group -- Human Resources <input type="checkbox"/> COMMITTEE:	3/13/2026 ----- \$ 600.00	\$ 600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

<b>TOTAL: ITEMIZED CONTRIBUTIONS</b>		<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;">--</div>
<b>(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)</b>		



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Committee to Elect Christy Watz	DATE 3/25/2026
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**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Christy Watz CITY / STATE: 10224 Quail Run Dr St Louis MO 63128 EMPLOYER: IMPACT Group -- Human Resources <input type="checkbox"/> COMMITTEE:	3/2/2026 ----- \$ 650.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Christy Watz CITY / STATE: 10224 Quail Run Dr St Louis MO 63128 EMPLOYER: IMPACT Group -- Human Resources <input type="checkbox"/> COMMITTEE:	3/23/2026 ----- \$ 670.00	\$ 20.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

<b>TOTAL: ITEMIZED CONTRIBUTIONS</b>		-----
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Committee to Elect Christy Watz		2. Report Date 3/25/2026	
<b>A. Expenditures of \$100 or Less by Category</b> (List Payments to Campaign Workers in Section B Below)			4. Amount Paid or Incurred This Period
3. Category of Expenditure			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 0.00
<b>B. Itemized Expenditures All Over \$100</b> And All Payments To Campaign Workers		9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)
8. Name and Address of Recipient			11. Amount This Period
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address: View Supplemental Form(s)			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
12. Subtotal: This Page ( Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 1,174.88
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 1,174.88
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 1,174.88
16. Amount of Line 15 Above which was Paid Out This Period			\$ 1,174.88
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 0.00
18. If Committee Made Any In-Kind Expenditures This Period, List Amount			\$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)			\$ 0.00
<b>C. Contributions Made (Regardless of Amount)</b>		21. Date	22. Amount
20. Name and Address of Candidate or Committee			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
23. Subtotal: This Page (Sum Column 22)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 0.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE		REPORT DATE		
Committee to Elect Christy Watz		3/25/2026		
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
NAME: Commerce Bank ADDRESS: 4100 Rusty Road CITY/STATE: St Louis MO 63128		3/13/2026	Printing Counter Checks	\$ 4.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: O.R. Pechman Sign Co. ADDRESS: 3313 South Compton CITY/STATE: St Louis MO 63118		3/13/2026	Sales Tax on order	\$ 66.30 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: O.R. Pechman Sign Co. ADDRESS: 3313 South Compton CITY/STATE: St Louis MO 63118		3/13/2026	Printed Door hanger	\$ 590.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: O.R. Pechman Sign Co. ADDRESS: 3313 South Compton CITY/STATE: St Louis MO 63118		3/13/2026	Printing to add Union Bug to yard signs	\$ 95.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Dierbergs ADDRESS: 9555 Watson Road CITY/STATE: Crestwood MO 63126		3/22/2026	Drinks and ice for doorhanger volunteers	\$ 13.04 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Campaign Partner ADDRESS: PO Box 118 CITY/STATE: Still River MA 01467		3/6/2026	Website	\$ 12.02 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Campaign Partner ADDRESS: PO Box 118 CITY/STATE: Still River MA 01467		3/23/2026	Website	\$ 29.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Google Workspace ADDRESS: 1600 Amphitheatre Parkway CITY/STATE: Mountain View CA 94043		3/2/2026	Domain address	\$ 16.20 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: MO Ethics Commission ADDRESS: 3411 Knipp Dr. CITY/STATE: Jefferson City MO 65109		3/4/2026	Late Fees	\$ 30.85 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Minuteman Press ADDRESS: 12977 Olive Street CITY/STATE: Creve Coeur MO 63141		3/2/2026	Yard Signs	\$ 313.52 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Campaign Partner ADDRESS: PO Box 118 CITY/STATE: Still River MA 01467		3/2/2026	Website	\$ 4.95 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>				\$ --
<b>(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>				\$ --